

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

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Travel Claim for Period

E - 14 January 1956

1. It is requested that subject _____ shall account
be credited in the amount of \$120.00 to liquidate the balance of his
advance account and that a check in the amount of \$120.00 be drawn in
favor of [redacted] The check should be sent to
[redacted] for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of Five \$5.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PGS-DCI - Proj 249-56	6-2004-30-010	30	02.1	\$442.58

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- ~~2~~ - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

SECRET

DNO:jec